#### MONTHLY OPERATING REPORT

(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 20 days after end of month

Include FORM MOR-1 (INDV) if debtor is a wage earner. Substitute FORM MOR-2 (RE) for MOR-2 if case is a Single Asset Real Estate case.

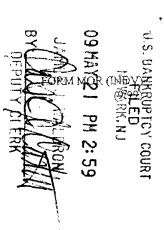
Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form Na.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)		
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CONT)	e e e e e e e e e e e e e e e e e e e	
Copies of bank statements			
Cash disbursements journals			
Statement of Operations			_
Balance Sheet			
Status of Postpetition Taxes			
Copies of IRS Form 6123 or payment receipt			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts			
Listing of aged accounts payable			
Accounts Receivable Reconciliation and Aging			
Debtor Questionnaire			

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

Jesas Rosa	5/20/09
Signature of Debtor	Date
Signature of Joint Debtor	Date
Jeeae Rue Signature of Authorized Individual*	5120109
	Date
Fr.nted Name of Authorized Individual	Title of Authorized Individual

<sup>\*</sup>Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is ε partnership; a manager or member if debtor is a limited liability company.



# Case 08-26178-NEW This Form must be lied 05/21/09 A Entered 05/22/09 10:52:17 Description and Document Page 2 of 6

Arrounds reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account. [See MOR-1 (INDV) (CONT)]

Cash - Beginning of Month  RECEPTS  Wages (Net) Interest and Dividend Income Alimony and Child Support Supial Security and Pension Income Sale of Asses Sule of Asses Other Income (anach schedule) Total Receipts  DISBURSEMENTS ORDINARY TEMS. Idongge Payment(a) Agental Payment(b) Aloringge Payment(a) Apple Secured Note Payments Incurance Auto Expense Incurance Incur	must be attached for each account [See MOR-1 (INDV) (CONT)]	Current Month	Cumulative Filing to Date
RICCEPTS  Wages (Net) Interest and Divident Income Airmany and Child Support  Social Security and Penuson Income  Open Income (anach schedule)  Total Reccipts  DISBURSEMENTS  ORDINARY ITEMS:  Advantage Peryment(s)  Remail Penuson(s)  Indicated Note Peryments  Income Peryments  Income And Child Support Rements  Income and Child Support Peryments  Income		Artual	Actual
Interest and Dividend Income Altimony and Child Support Social Security and Pension Income Solie of Assets Other Income (annoch schedule) Total Receipts  DISBURSEMENTS  ORDINARY ITEMS Assignment(s)	Cash - Beginning of Month		
Interest and Dividend Income Altimony and Child Support Social Security and Pension Income Solie of Assets Other Income (annoch schedule) Total Receipts  DISBURSEMENTS  ORDINARY ITEMS Assignment(s)	RECEIPTS		
Interest and Dividend Income Altmony and Child Support Social Scentity and Pension Income Sale of Asset Other Income (anach schedule) Total Receipts  DISBURSEMENTS ORDINARY ITEMS Managage Payment(s) Managag			
Alimony and Child Support Social Security and Pension Income Social Security and Pension Income Social Security and Pension Income Social Security Science Secu			
Social Security and Pension Income Sole of Assets  Other Income (attach schedule)  Total Reccipts  DISBURSEMENTS  ORDINARY ITEMS:  Idongage Paymont(s) Pay			
Other Income (anach rehedule)  Total Receipts  DISBURSEMENTS  ORDINARY ITEMS:  Astrophysical Servent(s)  Itemal Payment(s)  Itemal Payment(s)  Itemal Payment(s)  Insurance  Auto Expense  Less Payments  Rea Contributions  Repairs and Maintenance  Modical Expenses  Charitable Contributions  Almony and Child Support Payments  Inses - Real Estate  Taxes - Real Estate  Taxes - Real Estate  Taxes - Personal Property  Taxes - Other (anach schedule)  Tirvel and Enterainment  July French Schedule)  Total Ordinary Disbursements  FEORGANIZATION FTEMS  Professional Fees  J. S. Trustee Fees  July Reorganization Expenses (anach schedule)  Total Roorganization Expenses (anach schedule)  Total Roorganization Expenses (anach schedule)  Total Roorganization Expenses (anach schedule)  Total Disbursements (Ordinary + Reorganization)  Net Clash Flow (Total Receipts - Total Disbursements)			
DISBURSEMENTS ORDINARY ITEMS: Mortage Payment(s) Remal Payment(s) Phirer Secured Note Payments Philinies Insurance Auto Expense Lease Payments R.A. Contributions Repairs and Maintenance Modesal Expenses Household Expenses Household Expenses Household Expenses Household Expenses Theirable Contributions Taxes. Personal Property Taxes. Other (attach schedule) Travel and Entertainment Oits Dates (orach schedule) Total Ordinary Disbursements  PERGRANI/ATION ITEMS Prefessional Fees J. S. Trustee Fees Total Property Total Ordinary Disbursements  PERGRANI/ATION TEMS Prefessional Fees J. S. Trustee Fees Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	Sale of Assets		
DISBURSEMENTS ORDINARY ITEMS:  Mortgage Payment(s)  Rental Payment(s)  Mortgage Payment(s)  Pother Secured Note Payments  Utilities  Insurance  Auto Expense  Lasse Payments  RA Contributions  Repairs and Maintenance  Mindual Expenses  Charitable Contributions  Ulimeny and Child Support Payments  Taxes - Real Estate  Taxes - Personal Property  Taxes - Other (attach schedule)  Trivel and Enterainments  Putter (ortach schedule)  Total Ordinary Disbursements  PENGANIZATION TEMS:  Prefessional Fees  J. S. Trustee Fees  J. S. Trustee Fees  J. S. Trustee Fees  J. Total Recreganization Expenses (attach schedule)  Total Recreganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	Other Income (attach schedule)		
ORDINARY ITEMS:    Antigage Payment(s)     Certal Payment(s)     Certal Payment(s)     Other Secured Note Payments     Utilisies     Duttisies     Duttisies	Total Receipts		1
ORDINARY ITEMS:    Antigage Payment(s)     Certal Payment(s)     Certal Payment(s)     Other Secured Note Payments     Utilisies     Duttisies     Duttisies	DISBURSEMENTS		
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Remai Payment(s) Other Secured Note Payments P Utilities Insurance Auto Expense Lease Payments RRA Contributions Repairs and Maintenance Medical Expenses Household Expenses Taxes - Real Estate Taxes - Personal Property Taxes - Other (attach schedule) Travel and Entertainment Other (attach schedule) Total Ordinary Disbursements REORGANIZATION TEMS: Professional Fees J. S. Trustee Fees Jt. er Reorganization Expenses (attach schedule) Total Reorganization Expenses (attach schedule) Total Reorganization Items  Total Disbursements (Ordinary + Reorganization) Net Cash Flow (Total Receipts - Total Disbursements)			
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Milkies   Milk		. P	
Auto Expense  Jease Payments  IRA Contributions  Repairs and Maintenance  Medical Expenses  Household Expenses  Household Expenses  Household Expenses  Jameny and Child Support Payments  Taxes - Real Estate  Taxes - Personal Property  Taxes - Other (attach schedule)  Travel and Entertainment  Gills  Other (ottach schedule)  Total Ordinary Disbursements  PEORGANIZATION ITEMS:  Professional Fees  J. S. Trustee Fees  J. It rates Feer Supposes (attach schedule)  Total Reorganization Expenses (attach schedule)  Total Reorganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)		3,	
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PRA Contributions Repairs and Maintenance Medical Expenses Heusehold Expenses Heusehold Expenses Phanitable Contributions Alimony and Child Support Payments Taxes - Real Estate Taxes - Personal Property Taxes - Other (entach schedule) Travel and Entertainment Citits Other (entach schedule) Total Ordinary Disbursements  REORGANIZATION FEMS: Professional Fees J. S. Trustee Fees J. Trustee Fees Other Reorganization Expenses (ettach schedule) Total Reorganization Items  Total Disbursements (Ordinary + Reorganization) Net Cash Flow (Total Receipts - Total Disbursements)	Auto Expense	1	
Repairs and Maintenance  Modical Expenses  Flousehold Expenses  Charitable Contributions  Alimony and Child Support Payments  Flaxes - Personal Property  Taxes - Other (attach schedule)  Travel and Entertainment  Gitts  Other (attach schedule)  Total Ordinary Disbursements  REORGANIZATION FLEMS:  Professional Fees  J. S. Trustee Fees  Other Reorganization Expenses (attach schedule)  Total Postanization Items  Total Postanization Items  Total Postanization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)			
Medical Expenses    Clauschold Expenses     Charitable Contributions     Alimony and Child Support Payments     Caxes - Real Estate     Caxes - Personal Property     Caxes - Other (estach schedule)     Travel and Entertainment     Gilts     Other (estach schedule)     Total Ordinary Disbursements     FEORGANIZATION ITEMS:     Professional Fees     J. S. Trustee Fees     Other Reorganization Expenses (estach schedule)     Total Reorganization Items     Total Disbursements (Ordinary + Reorganization)     Net Cash Flow (Iotal Receipts - Total Disbursements)	!RA Contributions	/	
Alimony and Child Support Payments  Takes - Real Estate  Takes - Personal Property  Takes - Other (attach schedule)  Trivel and Entertainment  Gitts  Other (attach schedule)  Total Ordinary Disbursements  PEORGANIZATION ITEMS:  Professional Fees  J. S. Trustee Fees  Other Reorganization Expenses (attach schedule)  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	Repairs and Maintenance		
Charitable Contributions  Alimony and Child Support Payments  [Taxes - Real Estate  [Taxes - Other (attach schedule)  [Travel and Entertainment  Gifts  Other (attach schedule)  Total Ordinary Disbursements  PEORGANIZATION ITEMS:  Professional Fees  U. S. Trustee Fees  Other Reorganization Expenses (attach schedule)  Total Reorganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	Medical Expenses		
Alimony and Child Support Payments  Taxes - Real Estate  Taxes - Personal Property  Taxes - Other (attach schedule)  Travel and Entertainment  Other (attach schedule)  Total Ordinary Disbursements  FEORGANIZATION ITEMS:  Professional Fees  J. S. Trustee Fees  Other Reorganization Expenses (attach schedule)  Total Reorganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	Household Expenses		
Taxes - Personal Property  Taxes - Other (attach schedule)  Travel and Entertainment  Other (attach schedule)  Total Ordinary Disbursements  PEORGANIZATION ITEMS:  Professional Fees  J. S. Trustee Fees  Other Reorganization Expenses (attach schedule)  Total Reorganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	Charitable Contributions		
Taxes - Other (attach schedule)  Travel and Entertainment  Gitts Other (attach schedule)  Total Ordinary Disbursements  PEORGANIZATION FTEMS: Professional Fees  J. S. Trustee Fees Other Reorganization Expenses (attach schedule)  Total Reorganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	Alimony and Child Support Payments		
Travel and Entertainment  Critts  Other (attach schedule)  Total Ordinary Disbursements  PEORGANIZATION FIEMS:  Professional Fees  J. S. Trustee Fees  Other Reorganization Expenses (attach schedule)  Total Reorganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	Takes - Real Estate		
Travel and Entertainment  Oitts  Other (attach schedule)  Total Ordinary Disbursements  REORGANIZATION FEMS:  Professional Fees  J. S. Trustee Fees  Other Reorganization Expenses (attach schedule)  Total Reorganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	Taxes - Personal Property		
Other (attach schedule) Total Ordinary Disbursements  FEORGANIZATION ITEMS: Professional Fees  J. S. Trustee Fees Other Reorganization Expenses (attach schedule) Total Reorganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	Taxes - Other (attach schedule)		
Other (attach schedule)  Total Ordinary Disbursements  FEORGANIZATION ITEMS: Professional Fees  J. S. Trustee Fees Other Reorganization Expenses (attach schedule)  Total Reorganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	Travel and Entertainment		
Total Ordinary Disbursements  PEORGANIZATION ITEMS: Professional Fees  J. S. Trustee Fees  Other Reorganization Expenses (attach schedule) Total Reorganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	िifts /		
PEORGANIZATION FTEMS: Professional Fees  J. S. Trustee Fees  Other Reorganization Expenses (attach schedule) Total Reorganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)			
Professional Fees  J. S. Trustee Fees  Other Reorganization Expenses (attach schedule)  Total Reorganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	Total Ordinary Disbursements		
J. S. Trustee Fees  Other Reorganization Expenses (attach schedule)  Total Reorganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	FEORGANIZATION ITEMS:	T	
Other Reorganization Expenses (attach schedule)  Total Reorganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	Professional Fees		
Total Reorganization Items  Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	J. S. Trustee Fees		
Total Disbursements (Ordinary + Reorganization)  Net Cash Flow (Total Receipts - Total Disbursements)	Other Reorganization Expenses (attach schedule)		
Net Cash Flow (Total Receipts - Total Disbursements)	Total Reorganization Items		
	Total Disbursements (Ordinary + Reorganization)		
Cash - Fod of Month Must equal reconciled bank statement	Net Cash Flow (Total Receipts - Total Disbursements)		
	Cash - End of Month (Must equal reconciled bank statement)		

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### INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Mouth Actual	Cumulative Filing to Date Actual
Other Income		
Other Taxes		
	<b>*</b>	
other Ordinary Dishursements		
Other Reorganization Expenses		

FORM MOR-1 (INDV) (CONT)

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Filed 05/21/09 Document

Entered 05/22/09 10:52:17 Desc Main Page 4 offace No. 08-26178 (NLW)

Reporting Period: MARCH 2009

### MONTHLY OPERATING REPORT

(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 20 days after end of month

Include FORM MOR-1 (INDV) if debtor is a wage earner. Substitute FORM MOR-2 (RE) for MOR-2 if case is a Single Asset Real Estate case. Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form Na,	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)	مناهدة <sub>الم</sub> ين والمراجع المناهدة المراجعة الميني والمناه والمين والمناه والمين والمناه والمين والمناه والمين والم	
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CONT)		
Copies of bank statements			
Cash disbursements journals			
Statement of Operations			
Balance Sheet			
Status of Postpetition Taxes			
Copies of IRS Form 6123 or payment receipt			
Copies of tax returns filed during reporting period			
Surimary of Unpaid Postpetition Debts			
Listing of aged accounts payable			
Accounts Receivable Reconciliation and Aging	İ		
Debtor Questionnaire	<b>***</b> *********************************		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

Juac leec	5/20/09
Signature of Debtor	Date
Signature of Joint Debtor	Date
Jeso Rec Signature of Authorized Individual*	5 20109 Date
TESAL PATWARI Frinted Name of Authorized Individual	Title of Authorized Individual

<sup>\*</sup>Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership, a manager or member if debtor is a limited liability company.

## Case 08-26178-NLW (This form must be allowed by 21/09 A Acoustic Black Acoustic B

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursoments made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation

must be attached for each account [See MOR-1 (INDV) (CONT)]	Chryent Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month		
RECEIPTS		
Wages (Net)	0	
Interest and Dividend Income	1	
Alimony and Child Support		
Social Security and Pension Income		
Sale of Assets		
Other Income (attach schedule)		
Total Receipts	0	
DISBURSEMENTS		
ORDINARY ITEMS:	T 0	
Mortgage Payment(s)		
Rental Paymenus)		
Other Secured Note Payments		
Utilities		
Insurance		
Auto Expense		
Lease Payments		
RA Contributions		
Repairs and Maintenance		
Medical Expenses		
Household Expenses		
Charitable Contributions		
Alimony and Child Support Payments		
Taxes - Real Estate		
Taxes - Personal Property		
Taxes - Other (anach schedule)		
Travel and Entertainment		
Gifts		
Other (ottach schedule)		
Total Ordinary Disbursements	0	
PEXPRGANIZATION ITEMS:	<u> </u>	
Professional Fees	.0	
J. S. Trustee Fees		
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items		
Total Disbursements (Ordinary + Reorganization)		
Net Cash Flow (Total Receipts - Total Disbursements)		
Cash - End of Month (Must equal reconciled bank statement)	0	

Debtor		Reporting renou.	

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INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
Other Taxes		
	7	
Caber Ordinary Disbursements		
Other Reorganization Expenses		
Avv. governor, wagnesser		
		ONLY OF THE CO.

FORM MOR-1 (INDV) (CONT) (9/99)